

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-11554-PMM

ROY R. WALTON JR
3345 MONTROSE AVE
READING PA 19605

Petition Filed Date: 03/06/2018
341 Hearing Date: 05/01/2018
Confirmation Date: 08/16/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/18/2019	\$250.00	6814112577	05/09/2019	\$250.00	6814112774	06/10/2019	\$200.00	6814112922
07/10/2019	\$200.00	6814113085	08/13/2019	\$200.00	6796404266	09/10/2019	\$200.00	6814113370
10/16/2019	\$200.00	6814113515	11/06/2019	\$200.00	6814113608	12/05/2019	\$200.00	6814113685
02/18/2020	\$200.00	6796404531	02/18/2020	\$200.00	6796404532	03/10/2020	\$200.00	6814114164
04/08/2020	\$200.00	6796404601	05/05/2020	\$150.00	77718671602	05/12/2020	\$150.00	6796404644
06/12/2020	\$200.00	6796404688	07/14/2020	\$200.00	6796404743	08/11/2020	\$200.00	6814114681
Total Receipts for the Period: \$3,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,076.33								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	BANK OF AMERICA NA »» 002	Unsecured Creditors	\$1,211.33	\$0.00	\$1,211.33
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$833.84	\$0.00	\$833.84
1	M&T BANK »» 001	Mortgage Arrears	\$11,550.73	\$0.00	\$11,550.73
1	M&T BANK »» 01P	Mortgage Arrears	\$4,859.61	\$0.00	\$4,859.61
4	MENDELSON & MENDELSON PC »» 004	Attorney Fees	\$3,875.00	\$3,875.00	\$0.00
5	MENDELSON & MENDELSON PC »» 005	Attorney Fees	\$1,500.00	\$1,473.42	\$26.58
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,500.00	\$0.00	\$1,500.00
4	M&T BANK »» 01P	Secured Creditors	\$3,815.86	\$0.00	\$3,815.86

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$6,076.33	Current Monthly Payment:	\$200.00
Paid to Claims:	\$5,348.42	Arrearages:	(\$100.00)
Paid to Trustee:	\$547.91	Total Plan Base:	\$30,046.53
Funds on Hand:	\$180.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.